Joint Legislative Oversight Committee on General Government November 7, 2017; 9:00 AM LOB 544 Agenda

Chairs

Rep. Dennis Riddell, presiding

Sen. John Alexander

Rep. George Cleveland

Children of War Veterans' Scholarships Larry Hall, Secretary

Department of Military and Veterans Affairs

James Prosser, Assistant Secretary Division of Veterans Affairs

Angela Heilig, Scholarship Coordinator

Temporary Solutions Report Danny Stutzman, Temporary Solutions

Program Manager, OSHR

DWI Seized Vehicles Audit Beth Wood, North Carolina State Auditor

Torre Jessup, Commissioner Division of Motor Vehicles Response

NCDOT, Division of Motor Vehicles

Katie Stanley, Legislative Liaison, DOA

Department of Administration Response Robert Riddle, State Surplus Director, DOA

Council for Women – Grants Administration

Department of Administration

Mary Williams-Stover, Council for Women Director, DOA

Department of Revenue

Rocky Mount and Guilford Call Centers Angela Altice, Assistant Secretary for

Business Services and Support, DOR

Compliance with changes to IRS

Background Checks

Jocelyn Andrews, Chief Operating Officer

Department of Revenue

Use of Lapsed Salary Report

Grants Administration Process/Oversight

Office Organization

Charles Perusse, Director

Office of State Budget and Management